

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

ACCOUNT BILLED
UINTAH MOUNTAIN COPPER COMPANY

PROJECT NAME
SUNSHINE/HEMATITE CLAIMS

PROJECT ID
S130002

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #
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☐ FEE NOT ENCLOSED

Permittee requests  
an inspection to close  
out this permit.

*Change of Address*

Contact

Address

State

Phone

JUL 25 2002

DIVISION OF  
OIL, GAS AND MINING

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

Please make check payable to:  
**Division of Oil, Gas and Mining**